

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. – Payment of charges of Rs.6,107/- as per the agreement to Xerox India Limited, Hyderabad - Sanction of expenditure – Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 310.

Dated: 3rd December, 2011.

Read the following:

- 1) G.O.Ms.No.148, Finance & Planning (FW.Admn.I/TFR) Dept., dated 21-10-2000.
- 2) G.O.Rt.No.195, M.W.(O.P.) Dept., dated 11-08-2011.
- 2) From M/s. Xerox India Ltd., 6-3-1109, Nav Bharat Chambers, Rajbhavan Road, Somajiguda, Hyderabad, Invoice dated 01-11-2011.

ORDER:

In terms of the orders issued in the reference 1st read above, and in continuation of the orders issued vide reference 2nd read above, sanction is hereby accorded for incurring an expenditure of **Rs.6,107/-** (Rupees six thousand one hundred and seven only) to M/s. Xerox India Limited, Hyderabad towards the charges for Xerox copying for the meter reading from 125685 to 140059 as per the agreement entered into for the Xerox machine installed in Minorities Welfare Department for official use.

2. The expenditure sanctioned in Para-(1) above, shall be debited to the Head of Account “2251 – Secretariat Social Services – SH (090) – SH (15) – Minorities Welfare Department – 130 – Office expenses – 132 – Other Office Expenses.

3. The Minorities Welfare (O.P.-Claims) Department shall draw the Cheque in favour of M/s. Xerox India Limited, Somajiguda, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SHIVA SHANKER,
JOINT SECRETARY TO GOVT.(I/c).**

To

M/s. Xerox India Ltd., 6-3-1109, Nav Bharat Chambers,
Rajbhavan Road, Somajiguda, Hyderabad,

Copy to:

The Minorities Welfare (OP-Claims) Dept.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF.

//FORWARDED::BY ORDER//

SECTION OFFICER